GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – Establishment - Medical Expenses – Reimbursement of an amount of Rs. 2,50,000/- (Rupees Two lakhs fifty thousand only) to Sri K.V.R. Sai Kumar, Joint Secretary to Govt. ( Retd), General Administration Department –Sanctioned–Orders–Issued.

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G.O.Rt.No.1840

Dated:03 -11-2021.

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.180, HM & FW (K1) Dept., Dt: 11.05.2006.
3. G.O.Ms.No.105, HM & FW (K1) Dept., Dt: 09.04.2007(CGHS Package/NIMS/ SVIMS Package).
4. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
5. Representation from Sri . KVR Sai kumar, Joint Secretary to Government(Retd) G.A. Dept., dt.15.10.2020.
6. Govt.Memo.No.1160576/HM&FW(I)/2020, dated.28.01.2021.
7. From the CEO, Dr. YSR AHCT/EHS/MR/601/2020, dated.26.02.2021.
8. U.O.Note.No.46023/AR/2020, GA(AR) Dept., dt:24-09-2021.

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O R D E R:

In the reference 5th read above, Sri KVR Sai kumar, Joint Secretary to Government(Retd), General Administration Department has submitted medical bills in original for an amount of Rs.8,55,279/- (Rupees Eight lakhs fifty five thousand two hundred and seventy nine Only) together with the Essentiality Certificate, Emergency Certificate towards the expenditure incurred for treatment for self for CAD TVD BSTENU NIDERATE KVD T2DM HTN" at "Star Hospital, Hyderabad" during the period from 11.02.2020 to 25.02.2020 and requested for reimbursement of the same by considering **as a special case.**

2. In the reference 7th read above, the CEO, Dr. YSR Arogya Seva Trust while scrutinizing the medical bills has indicated the Gross admissible amount as Rs 8,55,279/- but limited to Rs.2,00,000/- as net admissible amount in terms of G.O.Ms.No.74, HM&FW(K1) Dept., dated 15.03.2005.

3. In the reference 8th read above, the Standing Committee of officers has recommended for sanction of net admissible amount of Rs.2,50,000/- to the individual in relaxation of APIMA Rules, 1972.

4. After careful examination of the matter, Government hereby accord sanction for payment of Rs.2,50,000/- (Rupees Two lakhs fifty thousand Only) to Sri. KVR Sai kumar, Joint Secretary to Government(Retd.), General Administration Department towards the expenditure incurred towards the expenditure incurred for treatment for self for CAD TVD BSTENU NIDERATE KVD T2DM HTN" at "Star Hospital, Hyderabad" during the period from 11.02.2020 to 25.02.2020. The Essentiality Certificate, vouchers and Emergency certificate have been submitted by the individual. The amount of Rs.2,50,000/- now sanctioned has not been sanctioned and drawn earlier.

5. The expenditure shall be debited to:"2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administration Department –(010)Salaries – (017) Medical Reimbursement".

P.T.O.

6. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual.

7. This order issued with the concurrence of Finance Department vide their U.O.No. FMU0PC(HMF1)/334/FMU.HM&FW/2020 Computer No:1297709.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT(POLITICAL)(FAC)

To

Sri KVR Sai kumar, Joint Secretary to Government (Retd), GAD.
The G.A (Claims-A) Dept.,
The Dy. P.A.O. Secretariat Branch, Velagapudi
Copy to:-
The Finance (FMU) Department, AP Secretariat
SC/SF. (1160576).

//FORWARDED :: BY ORDER//

K. Padmaja
SECTION OFFICER
vinay 03/11/24